

0007636

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF CONNECTICUT

Site:	SRS
Break:	10.4
Other:	550339

UNITED STATES OF AMERICA,
Plaintiff,

Civil Action No. H-79-704

-vs-

AFFIDAVIT

SOLVENTS RECOVERY SERVICE OF
NEW ENGLAND AND LORI ENGINEERING
COMPANY,
Defendent



SDMS DocID

550339

I, Gary R. Polvi, first being duly sworn, depose and say as follows:

1. Since March 12, 1978, I have been employed in the Washington, D.C. (headquarters) office of the United States Environmental Protection Agency, Office of Water Enforcement and Permits, as Chief of the Technical Evaluation and Support Section. My duties in this position have included the management, development, and implementation of water compliance monitoring and inspection activities and management of contract technical support for the program.

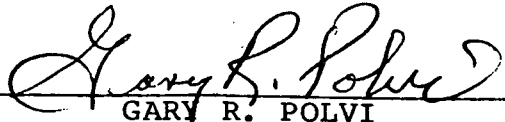
2. As part of my contract technical support activities, I was project officer for an EPA contract with JRB Associates, Inc., under which JRB provided EPA with a wide variety of technical program and support services through EPA Contract No. 68-01-5052.

3. Among the services provided by JRB under this contract was technical support for EPA's enforcement case, U.S. v. Solvents Recovery Service of New England (SRS NE), in this effort, JRB entered a subcontract with Warzyn Engineering, Inc. of Madison, Wisconsin to conduct a hydrogeologic study on and in the vicinity of SRS NE.

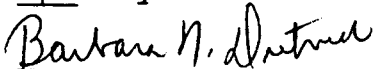
4. The attached document details the costs incurred by EPA under DOW #22, as well as certain unrelated DOW's.

5. The total expense to the government to date for the work conducted under DOW #22 has been \$75,327. An additional \$831 is expected to be paid upon final closing of the EPA/JRB contract.

Further, Affiant sayeth not.


GARY R. POLVI

Subscribed and sworn
to before me this
21st day of October, 1982



Notary Public

My Commission expires on 3/14/87.
My Commission Expires March 14, 1987

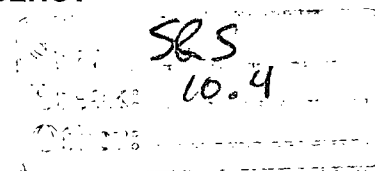
DISTRICT OF COLUMBIA



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

0007638

OCT 1 1982



OFFICE OF
WATER

MEMORANDUM

SUBJECT: Dow #22 Expenditures
(EPA Contract 68-01-5052)

FROM: Gary R. Polvi, P.E., Project Officer *Gary R. Polvi*
Office of Water Enforcement and Permits (EN-338)

TO: Joel Blumstein, Region I
Office of Regional Counsel

Based on Robert O'Meara's request, please find the attached copy of the expenditure under Dow #22. The work performed under this Dow #22 included technical support and supporting documentation for evaluation and preparation of an enforcement case concerning Solvents Recovery, Inc. (a Connecticut firm).

This project was definitized and budgeted (with 8% fixed fee) at \$76,393. The project had been completed and the total expenditure including fee is \$76,158. Of the total amount, \$75,327 had already been paid to the Contractor. The difference of \$831 is a fee being withheld prior to expiration of the Contract on September 30, 1982.

Should you have any questions regarding this matter, feel free to contact Elson Lim (8-755-0994) of my staff.

Attachment

RECEIVED

OCT 12 1982

REGION I
OFFICE OF REGIONAL COUNSEL

DOW #	22 FINISHED	23 FINISHED	24	TERMINATED 25 - Task 1	FINISHED 25 - Task 2
MOD #	MOD 22, 31, 41	MOD 22, 28, 41	MOD 22, 35, 39, 41, 54 65	MOD 22, 26, 41, 54	MOD 22, 26
TITLE	Technical Support for Enforcement Case Preparation Concerning Solvents	Henderson Industrial Complex Hazardous Waste Investigation	Classification of Major and Minor NPDES Permits Using National Classification Criteria (OWE)	Region VIII Pretreatment Program Development	Reorganization Filing System Water Enforcement Branch, Enforcement Division, Region VIII
JRB Project Number	2-834-03-218-22	2-834-03-218-23	2-834-03-218-24	2-834-03-218-10	2-834-03-218-11
PERIOD OF PERFORMANCE	9/28/79 - 3/31/81	9/28/79 - 3/31/81	9/28/79 - 9/30/82	9/28/79 - 3/31/82	
EPA DOW MGR.	Robert O'Meara (Region 1)	Robert Wills (Region 9)	Rick Brandeis	Marshall Fischer (Region 8)	Teresa Matlock (Region 8)
JRB DOW MGR.	R. Pannel	E. Forman	E. Forman	E. Saltzberg	
Fee Witheld	831	778	2,927	0	
75% LETTER SUBMITTED	4/22/80	4/1/80	9/3/80	8/27/80	
BUDGET w/o fee	\$70,734	\$ 67,014	\$256,398	\$24,058 Task 1	\$34,768
BUDGET w/fee	\$76,393 (8% fee)	\$ 72,208 (7.75% fee)	\$278,192 (8.5% fee)	\$26,055 Task 1	\$37,654 (8.3% fee)
EXPENDITURES BILLED TO DATE	70,517	67,004	254,080	19,807	
CUM AMT BILLED (w/fee) as of 9/10/82	75,327	71,419	272,750	21,451	

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